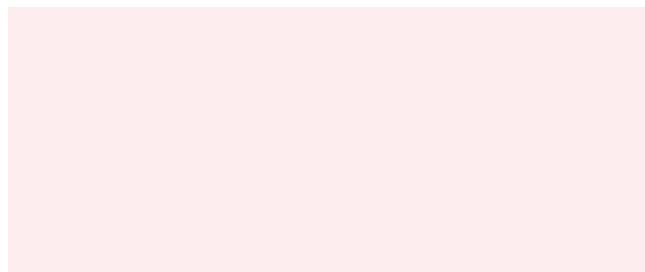




BRAND



Billing To :

Company Name

P : 1-202-555-0163

E : info@yourmail.com

A : 5951 West Street, Ankeny, 50023

PAYMENT INFORMATION

Paypal: Payments@websitename

Card payment: Visa, Mastrecard, We Accept Cheque

INVOICE

Total Due:
(USD) \$200.00

Invoice Date:
5 April 2019

Invoice No:
#4002550170

ITEM	DESCRIPTION	RATE	TOTAL
	License for track "Waves of Gold"	\$ 1300	\$ 120
	License for track "Midnight Sky"	\$ 0	INCLUDED
		\$ 0	INCLUDED
SUBTOTAL			\$ 1300.00
DISCOUNT 5%			\$ 0.00

TOTAL :

\$ 1300.00

Thank You For Your Business //

Authorised Sing